



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

Standard Form Number: SF-GOOD-60
 Revised on: January 08, 2018
 Standard Form Title: Request For Quotation

Company Name: _____ Date: _____
 Address:Quotation _____ No.: 2025011700011 _____
 PhiIGEPS Reg. _____
 No. _____

Please quote you lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____, 2025.

MARIAN L. BADAR
 SUPPLY OFFICER II
 MARIAN.PROCUREMENTSHFC@GMAIL.C
 OM
 Tel/Fax No.: (02) 8817-3168

General Conditions:

1. All entries must be typewritten/accurate/readable.
 2. Delivery period must be within seven (7) calendar days only.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the Procuring Entity.
 4. Price validity must be within thirty (30) calendar days.
 5. Bidders must submit Certificate of PhilGEPS registration, updated Business Permit?Mayor's Permit, Notarized Omnibus Sworn Statement (for ABC's above 50k), and Income or Business Tax Return for ABC's above 500k. And Tax Clearance per the lates issuance of BR RR. No. 17-2024
 6. Bidders shall submit original brochures showing specifications of product being offered.
 7. All bid proposals must be VAT inclusive.
- (FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL.)**

Item No.	Item and Description	QTY	Approved Budget (In Php)	BID Price
A-000-662	Buffet Lunch-PACKED MEALS INCLUSIONS: *Rice *Meat dish (Chicken, Pork or Beef) *Seafood dish (fish or shells) *Vegetable dish *Bottled drinks *Dessert	400	180,000.00	
A-000-899	Catering Services-CATERING SERVICES INCLUSIONS: *Open buffet set-up *Tables and Chairs set-up with centerpiece *Uniformed waiters and food servers *Appetizers *Rice and Pasta/Noodle *Meat dish (Chicken, Pork or Beef) *Seafood dish (fish or shells) *Vegetable dish *Unlimited serving of juice and coffee *Soup dish *Dessert	80	100,000.00	
	Place of Delivery: MAKATI CITY Delivery Term: FOB Destination Term of Payment: 15 working days upon receipt of billing		280,000.00	

Brand and Model: _____
Delivery Period: _____
Warranty: _____
Price Validity: _____
Payee's Name & TIN: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature

Tel. No. / Cellphone No

E-mail Address

Date